

## DR-2 Disclosure Summary Page

DR-2

<b>We Can Do Better CR</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	Local Ballot Issue	<b>Statutory Due Date</b>	5/19/2011	
<b>County:</b>	Linn	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	5/19/2011 7:23:11 AM	
<b>Committee Code:</b>	21611	<b>Postmark Date</b>		
<b>Political Party:</b>	Not Available	<b>Amendment Date</b>	4/19/2013 10:37:39 AM	
<b>Report Date:</b>	2011	<b>Candidate Name:</b>		

**Treasurer**

<b>Last Name:</b>	Shaw	<b>First Name:</b>	John	<b>MI:</b>	
<b>Address:</b>	225 Wasatch Court NE				
<b>City:</b>	Cedar Rapids	<b>State:</b>	IA	<b>Zip Code:</b>	52402
				<b>Phone:</b>	319-265-8122
<b>E-Mail:</b>					

**Chairperson**

<b>Last Name:</b>	Rosenthal	<b>First Name:</b>	Eric	<b>MI:</b>	
<b>Address:</b>	3935 Nancy Jane Lane NE				
<b>City:</b>	Cedar Rapids	<b>State:</b>	IA	<b>Zip Code:</b>	52402
				<b>Phone:</b>	319-241-4500
<b>E-Mail:</b>	EricAnnRosenthal@aol.com				

**Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$621.13</b>
<b>Schedule A: Cash Contributions Total</b>	\$1,054.00
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$1,675.13</b>
<b>Schedule B: Expenditure Total</b>	\$1,013.05
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$662.08</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$1,007.14
<b>Schedule E: In-Kind Contributions</b>	\$0.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

**Schedule A: Contributions****Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
4/25/2011	Check # PayPal	Cannon, Markus 1100 2nd Ave. SW Cedar Rapids, IA 52404	None	\$100.00	
4/25/2011	Check #	Ewing, Angela 6500 Pheasant Hollow Rd. SW Cedar Rapids, IA 52404	None	\$50.00	
4/25/2011	Check # 9107	Fries, Judy 1421 28th St SE Cedar Rapids, IA 52403	None	\$50.00	
4/25/2011	Check # PayPal	Hartsuch, David 2127 Nicholas Ct. Bettendorf, IA 52722	None	\$150.00	
4/25/2011	Check #	Sabotta, Paul 3812 Blue Mound Dr. NE Cedar Rapids, IA 52402	None	\$150.00	
4/25/2011	Check # PayPal	Thornton, Deborah 631 Scott Park Dr Iowa City, IA 52245	None	\$100.00	
4/27/2011	Check # 6964	Klingenger, Conrad 1807 Blake Blvd SE Cedar Rapids, IA 52403	None	\$50.00	
4/27/2011	Check # 13865	Barb's Computer Service 2706 1st Ave NE Cedar Rapids, IA 52402	None	\$100.00	
5/14/2011	Check #	Misc, Donations PO Box 9882 Cedar Rapids, IA 52409	None	\$304.00	

Misc. Various Cash Donations under \$25 throughout campaign

<b>Total Regular Contributions</b>	<b>\$1,054.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$1,054.00</b>

## Schedule B: Expenditures

Sch-B

<b>We Can Do Better CR</b>	
<b>Committee Type:</b>	Local Ballot Issue
<b>County:</b>	Linn
<b>District:</b>	0
<b>Committee Code:</b>	21611
<b>Political Party:</b>	Not Available

<b>Status:</b>	<b>Filed</b>
<b>Statutory Due Date</b>	5/19/2011
<b>Adjusted Due Date</b>	
<b>Filed Date</b>	5/19/2011 7:23:11 AM
<b>Postmark Date</b>	
<b>Amendment Date</b>	4/19/2013 10:37:39 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/29/2011	Check # 99008	Adcraft Printing 309 5th Ave., SE Cedar Rapids, IA 52401	Printing & Reproduction	\$461.48
Printing of Flyers				
4/29/2011	Check # 99007	JP Gasway 1460 Sherman Rd Hiawatha, IA 52233	Printing & Reproduction	\$277.34
Yellow Paper for Flyers				
5/2/2011	Check # Pay Pal	Pay Pal 2211 North First Street San Jose, CA 95131	Bank Charges	\$15.91
Fees on Donations transfered to checking <a href="https://www.paypal.com">https://www.paypal.com</a>				
5/6/2011	Check # 99010	Fairchild, Kris 530 3rd St. SW Cedar Rapids, IA 52404	Campaign Signs	\$18.32
Reimbursement for spray paint used on homemade yard signs.				
5/6/2011	Check # 99009	Barnyard Screen Printer 106 S. Jackson St. Lisbon, IA 52253	Campaign Signs	\$240.00
printing of T-Shirts				

<b>Total Amount</b>	<b>\$1,013.05</b>
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## Schedule D: Incurred Indebtedness

Sch-D

<b>We Can Do Better CR</b>		<b>Status:</b> Adjusted	
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Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
4/11/2011	Barnyard Screen Printer 106 S. Jackson St. Lisbon, IA 52253	Campaign Signs  Possible estimated re-stocking charge for 60 unprinted shirts.	\$30.00

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Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
4/23/2011	Kuzela, Lisa 341 Carter St. NW Cedar Rapids, IA 52405	<p>Miscellaneous or Unitemized</p> <p>Lisa's Out of Pocket Campaign Costs</p> <p>04/01/11 Linn County Auditor Voter information \$35.00</p> <p>04/02/11 HyVee Drugstore office materials - clipboards, envelopes \$9.75</p> <p>04/04/11 Adcraft Printing - flyers; paper and printing for car placards \$74.90</p> <p>04/04/11 Gasway heavy yellow paper for flyers \$17.33</p> <p>04/07/11 Big Lots 4 pack tape for car placards and door flyers \$3.18</p> <p>04/09/11 HyVee Drugstore office materials - envelope \$0.85</p> <p>04/09/11 Kmart office materials - clipboards, envelopes \$9.59</p> <p>04/09/11 Walmart office materials - clipboards, mail seals \$15.28</p> <p>04/11/11 Adcraft Printing - flyers \$5.35</p> <p>04/11/11 Gasway heavy yellow paper for flyers \$34.66</p> <p>04/12/11 Adcraft Printing - flyers \$5.35</p> <p>04/13/11 Adcraft Printing - flyers \$8.03</p> <p>04/13/11 Kmart office materials - envelope \$9.60</p> <p>04/16/11 Copyworks Misc. printing and office \$38.51</p> <p>04/16/11 Dollar General office materials - envelopes \$4.28</p> <p>04/20/11 Copyworks Misc. printing and office \$5.13</p> <p>04/21/11 Adcraft Printing - flyers \$12.15</p> <p>04/25/11 Gasway heavy yellow paper for flyers \$69.34</p> <p>Total: \$358.28</p>	\$358.28

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Sch-D

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Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
5/1/2011	Rosenthal, Eric 3935 Nancy Jane Lane, NE Cedar Rapids, IA 52402	Advertising  For reimbursement for charges paid to: Dialing Services, LLC., 5149 Cotton Rd., Roswell, NM 88201 575-623-3660 x238; christa@dialingservices.com. 1) Invoice # 38419 dated 5/1/2011. Paid by Eric Rosenthal, 5408 Blairs Forest Way NE, Cedar Rapids, IA 52402. \$462.97 for Automated Campaign Calls to potential voters throughout Metro Block @ \$0.039/call. 2) Plus... Invoice # 38432 Dated 5/3/2011, Paid by Eric Rosenthal. \$218.89 for 3,710 Automated Campaign Calls to potential voters in unincorporated areas @ \$0.059/call. TOTAL BILL = \$681.86	\$681.86
<b>Total Balance Owed at Close of Reporting Period</b>			<b>\$1,070.14</b>